

REQUEST FOR QUOTATION**THIS IS NOT AN ORDER!**

RFQ Number 00063012
Issue Date 4/27/23
Due Date 5/4/23
Due Time 5:00 PM

Return RFQ Responses To:

Hanford Mission Integration
Solutions, LLC
MSIN: H1-02 PO BOX 943
RICHLAND

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Please Direct Inquiries To:

BEAU L CALAMAYAN
TITLE CONTRACT SPECIALIST
5093763715 Ext.

Vendor:

VENDOR
WRITE IN
FULL BUSINESS INFORMATION
HERE:

Authorized Signature

Vendor Signature

RFQ Type STANDARD RFQ Quote Duration -
Payment Terms 0.0% 0.0 Days Net 0.0 Days

Header Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
	GP-COMM HM	006	S	N	GENERAL PROVISIONS - COMMERCIAL
	HM010	000	S	N	INVOICE INSTRUCTIONS - PURCHASE ORDER
	HM032	000	S	N	F.O.B DESIGNATION
	HM033	000	S	N	TRANSPORTATION CHARGES - F.O.B.
	HM034	000	S	N	TRANSPORTATION CHARGES - COLLECT AND BACK CHARGED
	HM035	000	S	N	TRANSPORTATION CHARGES - COLLECT
	HM043	000	S	N	PACKING LIST
	HM047	000	S	N	F.O.B. DESTINATION
	HM048	000	S	N	F.O.B. SHIPPING POINT
	HM055	000	S	N	SHIP TO ADDRESS AND WAREHOUSE OPERATIONS DELIVERY
	HM067	000	S	N	AUDIT RIGHTS - ESTABLISHED CATALOG OR MARKET PRICE
	HM072	000	S	N	FACILITY CLOSURE NOTICE - HOLIDAY AND WORK SCHEDUL
	HM101	000	S	N	BUY AMERICAN ACT - NON CONSTRUCTION SUBCONTRACTS

Line Items

Line	Quantity UP	Item Description	Unit Price
0001	12.00 EA	Catalog ID 0000691063 3	
		Need Date 4/28/23 Destination RICHLAND WA	
		SCOTT MASK - KEVLAR AV-3000 HT (M), KVL R	

Manufacturer Data

Manufacturer	SCOTT SAFETY		
Model			
Part	201215-02		
Lead Time Days	Method of Shipment	FOB	FOB Point

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Line Items**Line Terms and Conditions**

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0002	5.00 EA	Catalog ID 0000691064 3	

Need Date 4/28/23 Destination RICHLAND WA
SCOTT MASK - KEVLAR AV-3000 HT (L), KVL R

Manufacturer Data

Manufacturer SCOTT SAFETY
Model
Part 201215-03

Lead Time Days	Method of Shipment	FOB	FOB Point
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Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0003	2.00 EA	Catalog ID 0000699132 3	

Need Date 4/28/23 Destination RICHLAND WA
AV-3000 SIGHT/SSIGHT SYS-MD 5-ST W/COM, PRO

Line Comments

SIZE SMALL

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 201581-02P

Lead Time Days	Method of Shipment	FOB	FOB Point
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Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
	B034	000	P	Y	IDENTIFICATION OF ITEMS
	B076	005	P	Y	PRCMT OF POTENTIALLY SUSPECT
	B083	001	P	Y	OR COUNTERFEIT ITEMS
					CERT. OF CONFORMANCE,
					RESPIRATORY PROTECTION

Line	Quantity UP	Item Description	Unit Price
0004	10.00 EA	Catalog ID 0000699133 3	

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Line Items

Need Date 4/28/23 Destination RICHLAND WA
AV-3000 SIGHT/SSIGHT SYS-MD 5-ST W/COM, PRO

Line Comments

SIZE MEDIUM

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 201582-02P

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
	B034	000	P	Y	IDENTIFICATION OF ITEMS
	B076	005	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B083	001	P	Y	CERT. OF CONFORMANCE, RESPIRATORY PROTECTION

Line	Quantity UP	Item Description	Unit Price
0005	4.00 EA	Catalog ID 0000699134 3	

Need Date 4/28/23 Destination RICHLAND WA
AV-3000 SIGHT/SSIGHT SYS-MD 5-ST W/COM, PRO

Line Comments

SIZE LARGE

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 201583-02P

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
	B034	000	P	Y	IDENTIFICATION OF ITEMS
	B076	005	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B083	001	P	Y	CERT. OF CONFORMANCE, RESPIRATORY PROTECTION

Line	Quantity UP	Item Description	Unit Price
0006	100.00 EA	Catalog ID 0000709670 3	

Need Date 4/28/23 Destination RICHLAND WA
SCREW, SCOTT HEALTH AND SAFETY P/N 1500061

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Line Items

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 1500061

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0007	25.00 EA	Catalog ID 0000709673 3	

Need Date 4/28/23 Destination RICHLAND WA
GASKET, EZ-FLO & ADAPTORS, SCOTT HEALTH AND SAFETY P/N 10005368

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10005368

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0008	50.00 EA	Catalog ID 0000709674 3	

Need Date 4/28/23 Destination RICHLAND WA
SEAT, SCOTT HEALTH AND SAFETY P/N 10005775

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10005775

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0009	20.00 EA	Catalog ID 0000709676 3	

Need Date 4/28/23 Destination RICHLAND WA
O-RING, DEMAND O-RING, SCOTT HEALTH AND SAFETY P/N 10006455

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10006455

Lead Time Days Method of Shipment FOB FOB Point

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Line Items

Line	Quantity UP	Item Description	Unit Price
0010	6.00 EA	Catalog ID 0000709678 3	

Need Date 4/28/23 Destination RICHLAND WA
LUBRICANT, AEROSOL, O-RING, SCOTT HEALTH AND SAFETY P/N 10007896

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10007896

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0011	15.00 EA	Catalog ID 0000709680 3	

Need Date 4/28/23 Destination RICHLAND WA
O-RING, PURGE, SCOTT HEALTH AND SAFETY P/N 18070-00

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 18070-00

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0012	100.00 EA	Catalog ID 0000709681 3	

Need Date 4/28/23 Destination RICHLAND WA
TIP, FLAT-VINYL, SCOTT P/N 10008537

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10008537

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0013	10.00 EA	Catalog ID 0000709697 3	

Need Date 4/28/23 Destination RICHLAND WA
LATCH, SCOTT HEALTH AND SAFETY P/N 10008532

Manufacturer Data

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Line Items

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10008532

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0014	25.00 EA	Catalog ID 0000709698 3	

Need Date 4/28/23 Destination RICHLAND WA
SPRING, SCOTT HEALTH AND SAFETY P/N 10005229

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10005229

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0015	25.00 EA	Catalog ID 0000709699 3	

Need Date 4/28/23 Destination RICHLAND WA
SLEEVE, SCOTT HEALTH AND SAFETY P/N 10005774

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10005774

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0016	5.00 EA	Catalog ID 0000709716 3	

Need Date 4/28/23 Destination RICHLAND WA
HEAD, PISTON, SCOTT HEALTH AND SAFETY P/N 10005776

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 10005776

Lead Time Days Method of Shipment FOB FOB Point

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Line Items

Line	Quantity UP	Item Description	Unit Price
0017	25.00 EA	Catalog ID 0000709728 3	

Need Date 4/28/23 Destination RICHLAND WA
GAUGE, LINE WITH ELBOW, SCOTT HEALTH AND SAFETY P/N 200270-11

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 200270-11

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0018	12.00 EA	Catalog ID 0000725335 3	

Need Date 4/28/23 Destination RICHLAND WA
LATCH PLATE

Line Comments

ORDER SCOTT PARTS DIRECTLY FROM SCOTT
HEALTH AND SAFETY. FOR HANFORD FIRE
DEPARTMENT ONLY. NO SUBS.

Manufacturer Data

Manufacturer SCOTT SAFETY
Model *N/A
Part 10005233

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0019	20.00 EA	Catalog ID 0000725337 3	

Need Date 4/28/23 Destination RICHLAND WA
RING, BACK-UP (MUST BE ORDERED IN MULTIPLES OF 10)

Line Comments

ORDER SCOTT PARTS DIRECTLY FROM SCOTT
HEALTH AND SAFETY. FOR HANFORD FIRE
DEPARTMENT ONLY. NO SUBS.

Manufacturer Data

Manufacturer SCOTT SAFETY

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Line Items

Manufacturer Data

Model *N/A
Part 10005305

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility Standard Name Revision S/P Text Description - Text at End
939 000 P Y QUALITY LEVEL 3, NO RECEIVING
INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0020	10.00 EA	Catalog ID 0000725338 3	

Need Date 4/28/23 Destination RICHLAND WA
GAUGE PROTECTOR

Line Comments

ORDER SCOTT PARTS DIRECTLY FROM SCOTT
HEALTH AND SAFETY. FOR HANFORD FIRE
DEPARTMENT ONLY. NO SUBS.

Manufacturer Data

Manufacturer SCOTT SAFETY
Model *N/A
Part 10008500

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility Standard Name Revision S/P Text Description - Text at End
939 000 P Y QUALITY LEVEL 3, NO RECEIVING
INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0021	5.00 EA	Catalog ID 0000725341 3	

Need Date 4/28/23 Destination RICHLAND WA
ASSEMBLY, PAID WAIST

Line Comments

ORDER SCOTT PARTS DIRECTLY FROM SCOTT
HEALTH AND SAFETY. FOR HANFORD FIRE
DEPARTMENT ONLY. NO SUBS.

Manufacturer Data

Manufacturer SCOTT SAFETY
Model *N/A
Part 200095-01

Lead Time Days Method of Shipment FOB FOB Point

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Line Items**Line Terms and Conditions**

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0022	5.00 EA	Catalog ID 0000725342 3	

Need Date 4/28/23 Destination RICHLAND WA
ASSEMBLY, CYL RET. SERVICE KIT

Line Comments

ORDER SCOTT PARTS DIRECTLY FROM SCOTT
HEALTH AND SAFETY. FOR HANFORD FIRE
DEPARTMENT ONLY. NO SUBS.

Manufacturer Data

Manufacturer SCOTT SAFETY
Model *N/A
Part 200116-03

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0023	2.00 EA	Catalog ID 0000725445 3	

Need Date 4/28/23 Destination RICHLAND WA
HOSE ASSEMBLY

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 200145-04

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0024	25.00 EA	Catalog ID 0000725448 3	

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Line Items

Need Date 4/28/23 Destination RICHLAND WA
PACKING, PREFORMED (O-RING)

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 200923-011

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0025	35.00 EA	Catalog ID 0000725449 3	

Need Date 4/28/23 Destination RICHLAND WA
O-RING

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 200923-013

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0026	10.00 EA	Catalog ID 0000725450 3	

Need Date 4/28/23 Destination RICHLAND WA
LABEL, E-Z FLO REG, W/VIBRALERT

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 201018-01

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING

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Line Items

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
					INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0027	10.00 EA	Catalog ID 0000725452 3	

Need Date	4/28/23	Destination	RICHLAND WA
NOSECUP, AV3, S ASSY, RED VALVES			

Manufacturer Data

Manufacturer	SCOTT HEALTH AND SAFETY
Model	*N/A
Part	201126-02

Lead Time Days	Method of Shipment	FOB	FOB Point
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Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0028	10.00 EA	Catalog ID 0000725453 3	

Need Date	4/28/23	Destination	RICHLAND WA
NOSECUP, AV3, M ASSY, RED VALVES			

Manufacturer Data

Manufacturer	SCOTT HEALTH AND SAFETY
Model	*N/A
Part	201127-02

Lead Time Days	Method of Shipment	FOB	FOB Point
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Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0029	10.00 EA	Catalog ID 0000725454 3	

Need Date	4/28/23	Destination	RICHLAND WA
NOSECUP, AV3, L ASSY, RED VALVES			

Manufacturer Data

Manufacturer	SCOTT HEALTH AND SAFETY
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Line Items

Manufacturer Data

Model *N/A
Part 201128-02

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0030	5.00 EA	Catalog ID 0000725457 3	
		Need Date 4/28/23 Destination RICHLAND WA	
		AV3000 HT 5-STRAP, KEVLAR, S	

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 201215-01

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0031	5.00 EA	Catalog ID 0000725459 3	
		Need Date 4/28/23 Destination RICHLAND WA	
		NOSECUP, RD, VAL, AV3000HT SIGHT, SM	

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 201476-01

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0032	5.00 EA	Catalog ID 0000725460 3	

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Line Items

Need Date 4/28/23 Destination RICHLAND WA
NOSECUP, RD, VAL, AV3000HT SIGHT, MED

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 201477-01

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0033	5.00 EA	Catalog ID 0000725461 3	

Need Date 4/28/23 Destination RICHLAND WA
NOSECUP, RD, VAL, AV3000HT SIGHT, LRG

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 201478-01

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0034	25.00 EA	Catalog ID 0000725462 3	

Need Date 4/28/23 Destination RICHLAND WA
HOSE, RETAINER, HOSE

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 31001118

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
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Line Items

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0035	15.00 EA	Catalog ID 0000725463 3	

Need Date	4/28/23	Destination	RICHLAND WA
MANIFOLD PLUG			

Manufacturer Data

Manufacturer	SCOTT HEALTH AND SAFETY
Model	*N/A
Part	31001124

Lead Time Days	Method of Shipment	FOB	FOB Point
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Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0036	2.00 EA	Catalog ID 0000725464 3	

Need Date	4/28/23	Destination	RICHLAND WA
ADAPTER FEMALE			

Manufacturer Data

Manufacturer	SCOTT HEALTH AND SAFETY
Model	*N/A
Part	31001250

Lead Time Days	Method of Shipment	FOB	FOB Point
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Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0037	6.00 EA	Catalog ID 0000725465 3	

Need Date	4/28/23	Destination	RICHLAND WA
CLIP RETENTION			

Manufacturer Data

Manufacturer	SCOTT HEALTH AND SAFETY
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Line Items

Manufacturer Data

Model *N/A
Part 31001298

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0038	2.00 EA	Catalog ID 0000725654 3	
		Need Date 4/28/23 Destination RICHLAND WA	
		ASSEMBLY, HOSE, TEST	

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model *N/A
Part 200210-01

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0039	5.00 EA	Catalog ID 0000732804 3	
		Need Date 4/28/23 Destination RICHLAND WA	
		SCREW, CAP, SOCKET HEAD	

Manufacturer Data

Manufacturer SCOTT SAFETY
Model
Part 33361-008

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity UP	Item Description	Unit Price
0040	10.00 EA	Catalog ID 0000732954 3	
		Need Date 4/28/23 Destination RICHLAND WA	
		GAUGE ASSY, AIR-PAK, 4500 PSIG	

REQUEST FOR QUOTATION**THIS IS NOT AN ORDER!**

RFQ Number 00063012
Issue Date 4/27/23
Due Date 5/4/23
Due Time 5:00 PM

Return RFQ Responses To:

Hanford Mission Integration
Solutions, LLC
MSIN: H1-02 PO BOX 943
RICHLAND

*****DUPLICATE COPY*****

Line Items**Manufacturer Data**

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 200674-02

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Line	Quantity UP	Item Description	Unit Price
0041	50.00 EA	Catalog ID 0000732960 3	

Need Date 4/28/23 Destination RICHLAND WA
SEAT O-RING, SCOTT HEALTH AND SAFETY P/N 200923-010

Manufacturer Data

Manufacturer SCOTT HEALTH AND SAFETY
Model
Part 200923-010

Lead Time Days Method of Shipment FOB FOB Point

Line Terms and Conditions

Facility	Standard Name	Revision	S/P	Text	Description - Text at End
939		000	P	Y	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

Terms and Conditions

Facility	Standard Name	Revision	Description
939		000	QUALITY LEVEL 3, NO RECEIVING INSPECTION REQUIRED

*** Quality Level 3, NO Receiving Inspection Required ***

B034	000	IDENTIFICATION OF ITEMS
------	-----	-------------------------

B34 IDENTIFICATION OF ITEMS

All items shall be identified with the part number/model number. Identification shall be on the item or the package containing the item. When the identification is on the item, such marking shall not impair the service of the item or violate dimensional, chemical, or physical requirements. The Supplier shall submit a legible copy of the product data sheet (e.g., drawing, catalog page, brochure) that provides adequate information to enable the Buyer to verify the form and function of the articles procured.

One copy of the documentation, unless otherwise specified, shall accompany the applicable item(s) shipped.

B076	005	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
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Procurement of Potentially Suspect or Counterfeit Items (B76) Rev. 4 10/14/13

Notwithstanding any other provisions of this agreement, the Supplier warrants that all items provided to the Contractor shall be genuine, new and unused unless otherwise specified in writing by the Contractor. Supplier further warrants that all items used by the Supplier during the performance of work for the Hanford Site, include all genuine, original, and new components, or are otherwise suitable for the intended purpose. Furthermore, the Supplier shall indemnify the

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

RFQ Number 00063012
Issue Date 4/27/23
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Return RFQ Responses To:

Hanford Mission Integration
Solutions, LLC
MSIN: H1-02 PO BOX 943
RICHLAND

*****DUPLICATE COPY*****

Terms and Conditions

Facility	Standard Name	Revision	Description
----------	---------------	----------	-------------

Contractor, its agents, and third parties for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and unused, or not otherwise suitable for the intended purpose. This includes, but is not limited to, materials that are defective, suspect, or counterfeit; materials that have been provided under false pretenses; and materials or items that are materially altered, damaged, deteriorated, degraded, or result in product failure.

Types of material, parts, and components known to have been misrepresented include (but are not limited to) fasteners; hoisting, shackles, turnbuckles, cable clamps, wire rope, rigging, and lifting equipment; cranes; hoists; valves; pipe and fittings; electrical equipment and devices; plate, bar, shapes, channel members, and other heat treated materials and structural items; welding rod and electrodes; and computer memory modules. The Supplier's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied or delivered to the Contractor. In addition, because falsification of information or documentation may constitute criminal conduct, the Contractor may reject and retain such information or items, at no cost, and identify, segregate, and report such information or activities to cognizant Department of Energy officials.

Supplier shall provide a written statement that "all items furnished under this Purchase Order/Contract Order are genuine (I.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase Order/Contract Order.

The statement shall be on supplier letterhead and signed by an authorized agent of the supplier. Any materials furnished as part of this Purchase Order/Contract Order which have been previously found to be suspect/counterfeit by the Department of Energy shall not be accepted.

For further information on suspect/counterfeit items, reference the Department of Energy (DOE) Guidance at: SUSPECT/COUNTERFEIT & DEFECTIVE FASTENER INSPECTION (energy.gov).

Additional information may also be found by referring to: Managing Suspect and Counterfeit Items (SCI) in the Nuclear Industry; International Atomic Energy Agency Guide IAEA-TECDOC-1169.

B083 001 CERT. OF CONFORMANCE, RESPIRATORY PROTECTION

B83 Certificate Of Conformance For Respiratory Protection Equipment

The Supplier/Manufacturer shall provide a Certificate of Conformance (C of C) meeting the following requirements.

1. Each order/shipment shall include a C of C;
2. The C of C shall be on the Supplier's/Manufacturer's Letterhead;
3. The C of C shall be legible and reproducible;
4. A statement that the items provided meet the requirements of the Purchase/Contract Order;
5. Buyer's Purchase/Contract Order number;
6. A statement, certifying that the items provided are approved by one or more of the following organizations;
 - National Institute for Occupational Safety and Health (NIOSH)
 - Others as approved by the Hanford Mission Integration Solutions Respiratory Protection Program Administrator or designee.
7. A statement, certifying that all items provided are new, and were purchased directly from the original equipment manufacturer (OEM);
8. Quantity of items provided;
9. When Identification of Age Control Items (B43) procurement clause has been imposed, a Statement certifying that all items being supplied have 75% of the shelf life remaining at the time of shipment will be required;
10. Signature of the Supplier's/Manufacturer's authorized representative responsible for quality;
11. Identification of the item to which the Certificate of Conformance applies.

End of Request for Quotation



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A.0 Introduction

Hanford Mission Integration Solutions, LLC. (hereby HMIS or “Buyer”) acting under its contract with the U.S. Department of Energy – Richland Operations Office (DOE-RL) located in Richland, WA, requests Offeror to submit a quote for Request for Quote (RFQ):62597.

A.1 Small Business Set Aside

This procurement is a total set-aside for small businesses. Proposals made under this RFQ shall be from small business concerns, including but not limited to Disadvantaged, Women Owned, Veteran Owned, Service-Disabled Veteran Owned and HUBZone small businesses. Proposals received from concerns that are not small businesses shall not be considered for this RFQ. Any Offeror representing itself as a small business and/or as qualifying for one or more of these statuses shall represent and certify in writing that it meets all qualifications and conditions for that status and shall notify Buyer immediately of any change in status or qualification. Offeror must also represent in writing that it is registered in the System for Award Management (“SAM”) and the size and socioeconomic status representations made in SAM are current, accurate, and complete as of the date of offer. An Offeror representing itself as a Disadvantaged, Women Owned, Veteran Owned or Service-Disabled Veteran Owned concern must self-certify that it meets all qualification criteria for each applicable category and statuses defined by the Small Business Administration (www.sba.gov). HUBZone businesses must be certified by the Small Business Administration and must provide with their proposal documentation of current, active certification.

By submitting a quote for this RFQ, Offeror agrees to indemnify, defend, and hold harmless Buyer for any and all liability, loss, damages, penalties, claims, costs, and expenses, including attorney fees and costs of legal action, litigation, or settlement, arising from, or relating to any misrepresentation by Offeror of Offeror’s small business size and/or socioeconomic status or qualifications, regardless of whether Offeror’s misrepresentation was willful, intentional, or knowing.

Offeror shall immediately notify Buyer of any change in its small business size and/or socioeconomic status, including but not limited to qualification for the NAICS code applicable to this procurement and/or status as a Disadvantaged, Women Owned, Veteran Owned, Service-Disabled Veteran Owned, and/or HUBZone small business, after the submission of its proposal but before award of this procurement. Buyer reserves the right to reject any proposal as non-responsive if Offeror’s small business size and/or socioeconomic status changes after Offeror’s submission of its proposal but before award of this procurement.

A.2 Late Proposals

A quote is considered late if it is received after the exact time and date specified for receipt and will not be considered unless:

- a. It was sent by telephone or fax, if authorized by the Contract Specialist, and it is determined that the late receipt was due solely to mishandling upon receipt; or
- b. It is the only quote received.



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A.3 Withdrawal

Offeror may withdraw its quote by written or electronic notice received at any time prior to award.

A.4 North American Industry Classification System (NAICS) Code and Size Standard

The Contract Specialist has determined that North American Industry Classification System (“NAICS”) Code 339113 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business regarding this acquisition is 500 employees.

If this RFQ is designated as a small business set-aside, by submitting a quote or an offer to this RFQ, the Offeror certifies that they are a small business qualifying for the NAICS code and meeting the size standard noted above.

By submitting a quote for this RFQ, Offeror agrees to indemnify, defend, and hold harmless Buyer for any and all liability, loss, damages, penalties, claims, costs, and expenses, including attorney fees and costs of legal action, litigation, or settlement, arising from, or relating to Offeror’s misrepresentation of its business size or status, regardless of whether Offeror’s misrepresentation was willful, intentional, or knowing.

B.0 Basis for Award

HMIS may award one or more purchase orders as a result of this RFQ. Award will be made to the Offeror who is considered the Lowest Price Technically Accepted. This RFQ provides the basis for HMIS evaluation. Offerors are also advised that HMIS reserves the right to award a purchase order based upon initial offers and without further discussions with Offerors. Offeror should provide their best price and technical offers initially.

B.1 Basis of Award- Lowest Price Technically Acceptable

Award may be made to the Offeror submitting the lowest evaluated price that is technically acceptable among offers that meet all requirements of the RFQ. Proposals will be screened using pass/fail evaluation factors based on the qualification demonstrated within the offer.

B.2 Award by Aggregate

Awards shall be made to the low Offeror on all items. If there is no eligible low aggregate Offeror on all items, then the Buyer reserves the right to split the award by item. When in the best interest of the Buyer to award by item, Buyer reserves the right to avoid the administrative costs of multiple awards for closely priced items.



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B.3 Time is of the Essence

Time is of the essence for the delivery of all materials described in this Subcontract. It is anticipated that delivery of the materials in accordance with the terms of this agreement is of significant importance to the Buyer.

C.0 Proposal Instructions

Follow the described proposal instructions.

C.1 Representations and Certifications

HMIS relies upon Offeror's current representations and certifications within a Federal web-based system, the System for Award Management (SAM), that centralizes and standardizes the collection, storage and viewing of many of the representations and certifications required by the Federal Acquisition Regulations.

By submitting a proposal to HMIS in response to this RFQ, the Offeror is certifying that:

1. The representation and certification information in SAM is accurate and complete as of the date of the offer.
2. All statements and explanatory documentation submitted are current and accurate.
3. Offeror complies with all requirements of State of Washington statutes, ordinances, rules and regulations, codes, and orders related to equal employment opportunity and operation of non-segregated facilities.
4. All Offeror employees who may work on HMIS premises or on the Hanford Site are not under the influence of controlled substances, drugs, or alcohol. Offeror agrees to the testing of assigned employees under HMIS program for controlled substances.
5. Offeror's information in the Buyer registration system is current, accurate and complete and is no greater than 12 months old.
6. Offeror will update its information in SAM on at least an annual basis.

C.2 Anti-kickback Certifications

By submitting a proposal response to this RFQ, the Offeror certifies that it has not:

1. Provided, attempted to provide, or offered to provide, any kickback.
2. Has not solicited, accepted, or attempted to accept any kickback.
3. Included, directly or indirectly, the amount of any kickback, in the Subcontract price proposed by the Offeror to the Buyer. (For definition of the term kickback, see 41 U.S.C. § 8701(2), Title 41 U.S.C. Chapter 87, Sections 701 and 8702).



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By submitting a quote in response to this RFQ, Offeror agrees to indemnify, defend, and hold harmless Buyer for any and all liability, loss, damages, penalties, claims, costs, and expenses, including attorney fees and costs of legal action, litigation, or settlement, arising from or relating to Offeror's failure to certify or false certification of compliance with any requirements of this Section, regardless of whether the failure or false certification was willful, intentional, or knowing.

C.3 Additional Information

In order for HMIS to adequately evaluate the quotes, some additional information is required. Please complete and return all forms and documents listed in Exhibits of this RFQ.

C.4 Acceptance of Terms and Conditions and Technical Requirements

The Purchase Order resulting from this RFQ will be substantially the same as the draft Purchase Order that is contained in this RFQ. Offeror must describe any exceptions (on the Agreement Exceptions form of this RFQ) to the terms and conditions and technical requirements. HMIS considers compliance with the terms and conditions and technical requirements of the Purchase Order to be essential. In case of doubt, Offeror should request clarification from the Contract Specialist. If any exceptions are taken to the terms and conditions and/or technical requirements of the RFQ, the pricing shall be based on the requirements of the RFQ and the exception(s) priced as alternates. If the proposal is based only on the proposed exceptions, HMIS may determine the quote to be non-responsive.

Unless otherwise noted in the proposal, Offeror's submission of a proposal signifies unqualified acceptance of all of the terms and conditions and technical requirements of the Subcontract that are contained in or referenced in this RFQ.

D.0 Notices

In order for HMIS to adequately evaluate the quote, some additional information is required. Please complete and return all forms and documents listed in Notices of this RFQ.

D.1 Financial Capability Determination Information

HMIS reserves the right, prior to award, to require Offeror to submit information which HMIS will use to make a determination whether Offeror has the financial capability to perform the contemplated Purchase Order. Such information may include, but not be limited to the following: annual reports; lines of credit with financial institutions and suppliers; and any other information that may be required to make the appropriate determination.



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Exhibits

The list of Exhibits as outlined in the table below are required as a part of your response to the identified Request for Proposal. Failure to provide and disclose any information requested below may be grounds for disqualification if identified prior to award or termination, if identified after award.

Note: *Additional attachments may be outlined within the Request for Proposal.*

It is recommended that you refer back to the Request for Proposal document to ensure all attachments have been identified and included in your proposal response.

Exhibit No.	Title	GO TO
001	Conflict of Interest Disclosure and Representation	Exhibit 001
002	Representation and Certification	Exhibit 002
003	Agreement, Exceptions, and Assumptions	Exhibit 003
004	Organizational Conflict of Interest Disclosure	Exhibit 004



Exhibit 001 – Conflict of Interest Disclosure and Representation

It is Hanford Mission Integration Solutions, LLC (HMIS) policy to avoid situations which place a Subcontractor or Subcontractor's employees in a position in which it may not be able to participate or perform on an equal basis for Buyer-controlled work with other qualified contractors due to impermissible Conflicts of Interest. See, [FAR 3.1101](#). To address this matter, the Subcontractor is to consider the relevant circumstances surrounding this effort to determine if there are any past, present or future interests (financial, contractual, organizational or personal) that could be viewed as a conflict of interest. In addition, the Subcontractor is to consider potential conflicts of interest of all personnel working in a staff augmentation or direct services role for familial relationships at Hanford in answering the following.

A conflict of interest occurs when one's personal or financial interest could interfere with the ability to make object business decisions of behalf of the Company. Employees must avoid, at all times, situations that give rise to such bias or even the appearance of such bias. It is required that conflicts are identified, declared, and if required, mitigated.

DEFINITIONS:

- **Company** - Includes your responsible company and company affiliates.
- **Conflict of Interest(s)** - When one's personal or financial interest may interfere with the ability to make business decisions on behalf of the company.
- **Perceived Conflict of Interest** - Situation that could give rise to the perception that a conflict exists and may interfere with the ability to make business decisions on behalf of the Company.
- **Members of Household/Family Members** - Employee's spouse, child parent, brother, sister, mother-in-law, father-in-law, sister-in-law, brother-in-law, son-in-law, daughter-in-law, roommates, significant others, cousins, aunts, uncles, dating partners, or any other person where the relationship could lend itself to an actual or perceived Conflict of Interest.

Government agencies affiliated with Hanford, for purposes of this COI Disclosure includes -

- Department of Energy
- U.S. Environmental Protection agency
- U.S. Department of Interior
- Defense Nuclear Facilities Safety Board
- Washington State Department of Ecology
- Washington State Department of Health
- Richland Fire Department
- Benton County Sheriff Office

Subcontractor hereby certifies that ☐ **there is not** or ☐ **there is** a potential conflict of interest by the company or company personnel, to include individuals that will be working under any possible subcontract. If the answer is affirmative, the details associated with the real or potential concerns are disclosed and highlighted in the Subcontractor's proposal. Any such disclosure may result in the need for additional discussions relative to the Subcontractor's continued participation in this effort. Failure to disclose any real or potential concerns may be grounds for disqualification if identified prior to award or termination if identified after award.



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NAME AND ADDRESS OF OFFEROR:	NAME OF SIGNER <i>(Print)</i>:
OFFEROR: <i>(Signature of person authorized to sign)</i>	TITLE OF SIGNER <i>(Print)</i>:
	DATE:



Exhibit 002 – Representation and Certification

Offeror hereby certifies their socioeconomic size status as ☐ **SMALL** or ☐ **LARGE** based on the North American Industry Classification System (NAICS) as identified in the subject Request for Proposal. Offeror also identifies as: (list additional socioeconomic status applicable, i.e., Woman Owned, HubZone, Veteran owned, etc.)_____.

Offeror certifies that the disclosure of size status as listed above corresponds to the size status as identified in the System for Award Management (SAM.gov) in reference to identified NAICS for the subject Request for Proposal. Any such disclosure may result in the need for additional discussions relative to the Offeror's continued participation in this effort. Failure to disclose any real or potential concerns may be grounds for disqualification if identified prior to award or, termination if identified after award.

NAME AND ADDRESS OF OFFEROR:	NAME OF SIGNER <i>(Print)</i>:
OFFEROR: <i>(Signature of person authorized to sign)</i>	TITLE OF SIGNER <i>(Print)</i>:
	DATE:



Exhibit 003 – Agreement, Exceptions, and Assumptions

Any exceptions to the proposed subcontract terms and conditions must be indicated below. Hanford Mission Integration Solutions, LLC (HMIS or Buyer), however, reserves the right to disqualify offers which deviate from the RFQ. If the Offeror has no exceptions or assumptions, please write “None” below.

NAME AND ADDRESS OF OFFEROR:

NAME OF SIGNER *(Print)*:

TITLE OF SIGNER *(Print)*:

OFFEROR: *(Signature of person authorized to sign)*

DATE:



Exhibit 004 – Organizational Conflict of Interest Disclosure Statement

It is Hanford Mission Integration Solutions, LLC (HMIS or Buyer) policy to avoid situations, which place an Offeror in a position wherein it may not be able to compete on an equal basis for Buyer's-controlled work with other qualified Offerors. This representation, and the information disclosed thereby, will serve to advise Buyer whether or not an Offeror's judgment may be biased because of any past, present, or currently planned interest, financial or otherwise, the Offeror may have or appear to have which relates to the work to be performed under a subcontract which may result from this RFQ, thus providing the Offeror an unfair competitive advantage over others. The term "Offeror" herein means the proposing entity or any of its affiliates or proposed consultants or Subcontractors of any tier. Therefore:

Offeror shall provide Buyer a statement which describes in a concise manner, all relevant facts concerning any past, present, or currently planned interest (financial, contractual, organizational, or otherwise) relating to the work described in the statement of work of this RFQ. Offeror may also provide relevant facts that show how its organizational structure and/or management systems limit its knowledge of affiliates or other divisions or sections of the proposing entity and how that structure or system would avoid or mitigate an organizational conflict of interest.

Offeror shall assure that any consultants and/or Subcontractors identified in its proposal which will perform part or all of any resulting subcontract submit the same information as required above, either as part of the Offeror's proposal or directly to Buyer, prior to the time and date set forth for the receipt of proposals, including identification of the RFQ number and the (Offeror's) proposal to which it relates.

Offeror shall assure that each of its chief officers or directors, if any, who will be directly involved in the actual performance of the subcontract, submit such information.

Offeror shall promptly provide to Buyer information concerning any changes, including additions, in its relevant facts reported, that occur between the time of submission of its proposal and the award of a subcontract or the time the Offeror is notified that it is no longer being considered for an award.

Buyer will review the information submitted and may require additional relevant information or certifications from the Offeror. All such information, and any other relevant information known to Buyer, will be used to determine whether an award to the Offeror may create an organizational conflict of interest with respect to the Offeror's (1) bias caused by financial, contractual, organizational, or other interests which relate to the work to be performed under the subcontract, resulting in Offeror being unable to render impartial, technically sound, and objective assistance or advice, or (2) obtaining an unfair competitive advantage over other parties. If Buyer determines a conflict exists which would require some action to mitigate an actual or potential conflict of interest that would otherwise represent an unacceptable risk to Buyer, it may, at its sole discretion: (1) impose appropriate terms or conditions necessary to avoid or mitigate the conflict, (2) disqualify the offer, or (3) proceed with an award despite the conflict.

Offeror refusal to submit the representation and/or to provide the disclosure or any additional information requested by Buyer may result in disqualification of the Offeror for an award. Misrepresentation of material facts or other reported information may also result in disqualification. If any such misrepresentation is discovered following award, Buyer may terminate the contract for default or seek other remedies including actions pursuant to 18 U.S.C. 1001.



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Depending on the nature of the subcontract activities, Offeror may, because of the existence of possible organizational conflicts of interest, propose to exclude specific kinds of work from the statement of work contained in the original RFQ, unless the RFQ specifically prohibits such exclusion. Any proposed exclusion may be considered by Buyer in the evaluation of proposals but may ultimately determine the proposal to be unacceptable.

No work shall be performed, and Buyer will not authorize work to begin, until representations and disclosure information has been evaluated. Buyer may also, at its option, permit missing representations or disclosure information to be provided by an Offeror at any time during the pre-award process.

In lieu of or in addition to the above and/or when requested by Buyer, Offeror shall provide a certification similar to the following, altered only to reflect the relevant facts:

ORGANIZATIONAL CONFLICT OF INTEREST DISCLOSURE STATEMENT

I hereby certify that, to the best of my knowledge and belief, no facts exist relevant to any past, present, or currently planned interest or activity (financial, contractual, personal, organizational, or otherwise) that relate to the proposed work; and bear on whether I and the Offeror have a possible conflict of interest with respect to being able to render impartial, technically sound, and objective assistance or advice, or being given unfair competitive advantage.

NAME AND ADDRESS OF OFFEROR:	NAME OF SIGNER <i>(Print)</i>:
	TITLE OF SIGNER <i>(Print)</i>:
OFFEROR: <i>(Signature of person authorized to sign)</i>	DATE:



REQUEST FOR QUOTE NO: 62597

E.0 Award

Purchase Order No. TBD	
Issued By: Hanford Mission Integration Solutions, LLC PO Box 943 Richland, WA 99352 Contract Specialist Name: MSIN: Email: Phone Number:	Subcontractor: TBD Point of Contact: Email: Phone Number:

This Purchase Order is effective as of [Click here to enter date](#), between HMIS and [Click here to enter Subcontractor Name \("SUBCONTRACTOR"\)](#) who hereby agrees that all work specified below, which is a portion of the goods and services to be provided by HMIS for the United States Department of Energy, shall be performed by the SUBCONTRACTOR in accordance with all the provisions of the Subcontract

E.1 Total Value of Purchase Order

In an amount of \$ TBD.

E.2 Authorized Personnel

Only the following named individuals are authorized to make changes to this Subcontract/Purchase Order:

Contract Specialist: Beau Calamayan
Procurement Manager: Ben Moyers

Email: beau_1_calamayan@rl.gov
Email: Benjamin_p_moyers@rl.gov



F.0 Invoices

F.1 Invoice Instructions

(HM010)

Original invoices and supporting documentation shall be submitted to Accounts Payable (hmis_ap_invoices@rl.gov) within three days of delivery of material, with a copy to the Contract Specialist unless otherwise directed by the Contract Specialist. Please do not submit hard copies unless requested by the Contract Specialist.

Invoice Payment Terms. The Subcontractor shall prepare all invoices in a form satisfactory to and approved by the Authorized Contracts Specialist. Except to the extent expressly stated elsewhere in this Purchase Order, the invoice is payable thirty (30) calendar days after receipt of a properly marked and submitted invoice and after inspection and acceptance of the material. All unit pricing and payments made shall be in United States dollars only, in the forms of cash, check, or electronic transfer as may be agreed upon. Remittance will be made only to the remittance address on file for the Subcontractor. Invoices from third parties or with different remittance instructions or addresses will not be processed. Invoices may be submitted electronically, if in an acceptable format. All invoice requirements still apply to electronic invoices.

Minimum Invoice Requirements. The invoice shall identify the following information:

- Each Invoice must have a unique invoice number
- The Subcontractor must indicate the **quantity, unit description, and unit price** for each item listed on an invoice.
- The Subcontractor's name and telephone number of a representative available to respond to invoice questions.
- Invoices that include a total freight charge that is equal to or greater than \$500.00 must include a copy of the freight bill. If the carrier is UPS, the Subcontractor must provide the weight, quantity and Shipping Point.
- A cost summary identifying all cost elements being invoiced. Cumulative values (i.e., invoiced to date values) for each item being invoiced are requested to be included as part of the invoice submission.
- Submittal of an invoice constitutes Subcontractor's certification that all materials have been delivered and invoice(s) charges are in accordance with the Purchase Order.
- Each Purchase Order or Blanket Purchase Order release must be invoiced separately.
 - The Subcontractor name, invoice number, and the Purchase Order and/or release numbers must be shown in the subject line of the e-mail message used to submit an electronic invoice. The suggested format for the subject line is: Subcontractor Name, Invoice #XXXXX, and Purchase Order #XXXXX-X (i.e., 47825 - Release 20)
 - Remittance will only be made to the remittance address on file at the HMIS Accounts Payable office for the Subcontractor. Invoices from third parties or with different remittance instructions or addresses will not be processed.
 - Questions or requests for exceptions should be addressed to the Contract Specialist.



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Before payments can be made via Electronic Funds Transfer (EFT), an “Authorization for Electronic Funds Transfer of Invoice Payments” form must be completed and returned to Buyer. The Form is located at: <http://www.hanford.gov/pmm/files.cfm/eft.pdf> **NOTE:** The original form with signature and date shall be mailed to the address at the bottom of the form. Copies of the form that have been e-mailed or faxed will not be accepted.

Rejection of Invoices. Any invoice submitted, which fails to comply with the terms of this Purchase Order, including the requirements of form and documentation, may be rejected and returned to the Subcontractor. Buyer will not incur and/or pay for any late charges associated with a rejected invoice or material not in compliance with the requirements of the Purchase Order. The Buyer shall not reimburse any costs associated with the resubmission of an invoice to meet these requirements.

Withholding Invoice Payments. The Buyer may, at its sole discretion, withhold payment due for, but not limited to, the following reasons:

- Non-compliant or suspect counterfeit material. Evidence that a claim has been or will be filed against the Subcontractor.
- Failure to promptly and properly pay lower tier Subcontractors or suppliers.



G.0 Shipping

G.1 FOB Designation

(HM032)

Responses are invited on both the (FOB Origin and FOB Destination) basis. Offers will be evaluated for award (either FOB Origin or FOB Destination) based on the lowest overall cost to the Buyer. Please complete the information below and include the total charges as applicable on the cover page of the RFQ.

FOB Origin: Insert the exact shipping location, weights, and dimensions for each item or shipping lots. Include an explanation of any special factors that could affect loading, shipping or handling.

FOB Destination: Delivery to the Buyer's address as specified herein with all transportation charges paid by the Subcontractor. The total price shown on the RFQ is a firm fixed delivered price.

G.2 Transportation Charges – F.O.B. Destination *TBD

(HM033)

The Subcontractor shall:

1. Pack and mark the shipment to comply with Subcontract specifications; or in the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;
2. Order specified carrier equipment when requested by HMIS; or if not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;
3. Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Subcontractor) on or in the carrier's conveyance as required by carrier rules and regulations;
4. Be responsible for any loss and/or damage to the goods –
 - a. Occurring before delivery to the carrier;
 - b. Resulting from improper packing or marking; or
 - c. Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Subcontractor on or in the carrier's conveyance.
5. Prepare a bill of lading or other transportation receipt. The bill of lading shall show:



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- a. A description of the shipment in terms of the governing freight classification or tariff (or HMIS rate tender) under which the lowest freight rates are applicable;
 - b. The seals affixed to the conveyance with their serial numbers or other identification;
 - c. Lengths and capacities of cars or trucks ordered and furnished;
 - d. Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address, and ZIP code of consignee, routing, etc;
 - e. Special instructions or annotations requested by the ordering agency for bills of lading (e.g., "this shipment is the property of, and the freight charges paid to the carrier(s) will be reimburse by HMIS"); and
 - f. The signature of the carrier's agent and the date the shipment is received by the carrier.
6. Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency, and;
 7. Prepay all freight charges to the extent specified in the Subcontract.

G.3 Transportation Charges - Collect and Back Charged *TBD

(HM034)

The Subcontractor shall ship the Subcontract item(s) to the Buyer on a collect basis. The Buyer shall pay the carrier for all freight charges and deduct these charges from amounts due the Subcontractor. The Subcontractor is cautioned to ensure that freight arrangements are coordinated with the Buyer's Traffic department and all freight instructions are fully complied with. Original bills of lading are to be submitted to the Buyer with the invoice. The Subcontractor bears all responsibility for damage or loss until delivery is made to the FOB point specified herein.

G.4 Transportation Charges – Collect *TBD

(HM035)

The Subcontractor shall ship the Subcontract item(s) to the Buyer on a collect basis. The Buyer shall pay the carrier for all freight charges. The Subcontractor is cautioned to ensure that freight arrangements are coordinated with the Buyer's Traffic department (Contact: Shanda Icahan 509-376-6638) and all freight instructions are strictly followed. The original bill of lading is to be submitted to the Buyer with invoice.

G.5 Transportation Charges - Prepaid and Add *TBD

(HM036)

The Subcontractor shall prepay the cost of freight of the Subcontract item(s) and add these costs as a separate line item to their invoice for the Buyer payment. Original bills of lading are to be submitted to the Buyer with invoice. The Subcontractor bears all responsibility for damage or loss until delivery is made to the FOB Point specified herein.

G.6 Packing List

(HM043)



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Subcontractor shall enclose a packing list with each shipment referencing:

1. Name of Subcontractor
2. Purchase Order number and item number
3. For Blanket Purchase Orders provide the release number.
4. Date of Purchase Order
5. Itemized list of supplies, materials, and/or equipment furnished
6. Quantity of each item
7. Date of delivery or shipment
8. Stock number (if applicable)

G.7 F.O.B. Destination *TBD

(HM047)

For material quoted FOB destination, it is preferred delivery be no later than [Click to enter a date..](#) If delivery is not made by [Click to enter a date..](#) Subcontractor agrees the Subcontract may be canceled at no cost to the Buyer.

G.8 F.O.B. Shipping Point *TBD

(HM048)

For material quoted FOB shipping point, and in order to effect delivery, material must be transferred from Subcontractor's dock to carrier and be invoiced before midnight, on the delivery date specified in the Subcontract. If delivery is not made as required, Subcontractor agrees the Subcontract may be canceled at no cost to the Buyer.



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H.0 Deliveries or Performance

H.1 Ship to Address and Warehouse Operations Delivery Schedule

(HM055)

The below address shall appear on all shipping documents and packages:

Hanford Central Receiving
2355 Stevens Drive
Richland WA 99354

Note: *If there is not enough character space to enter the Attn: please omit it.*

Please assure that the Consignor/Shipper receives this information and clearly understands the above information.

Deliveries made Monday through Thursday.

Contract Specialist: Donald Knox

Please be prepared to reference Subcontract/PO Number [Click here to enter number](#).

Should your shipment require any special handling to unload, please make arrangements twenty-four (24) hours prior to shipment by contacting (509) 376-6638. Failure to do so may result in the shipment offloading being delayed.

Subcontractor's failure to provide deliverables that materially conform to the technical specifications may constitute breach of the subcontract.



I.0 Special Subcontract Requirement

Following, is a list of the special subcontract requirements that HMIS expects.

I.1 Audit Rights – Established Catalog or Market Price Warranty *TBD

(HM067)

Award of this Subcontract is predicated on Subcontractor's warranty that its proposed price is based on its established catalog or market price. Therefore, the Buyer or an authorized representative has the right to examine the records of the Subcontractor as necessary to assure that the prices charged for the items under this Subcontract are as warranted.

I.2 Facility Closure Notice – Holiday and Work Schedules

(HM072)

NOTICE: *Daily work schedules and facility operations are NOT consistent on the Hanford Site. Many organizations and facilities observe Friday closures.*

Accordingly, BEFORE scheduling deliveries or site work, the Subcontractor shall make specific schedule arrangements with the Contract Specialist, BTR, Facility Manager, Delivery Warehouse Manager, Building Manager, or other cognizant HMIS organization.

The Buyer will not be liable for the cost of any delays, demurrage, layovers, extra travel days, etc., which result from Subcontractor's failure to obtain a specific delivery or work schedule in advance.



J.0 Subcontract Clauses

J.1 Representations and Certifications

HMIS relies upon Subcontractor's current representations and certifications within a Federal web-based system, the System for Award Management (SAM), that centralizes and standardizes the collection, storage and viewing of many of the representations and certifications required by the Federal Acquisition Regulations.

The Subcontractor certifies that:

1. The representation and certification information within SAM is still current;
2. All statements and explanatory documentation submitted are current and accurate;
3. Subcontractor complies with all requirements of State of Washington statutes, ordinances, rules and regulations, codes, and orders related to equal employment opportunity and operation of non-segregated facilities;
4. All Subcontractor employees who may work on HMIS premises or on the Hanford Site are not under the influence of controlled substances, drugs, or alcohol. Subcontractor agrees to the testing of assigned employees under HMIS program for controlled substances;
5. Subcontractor's information in the HMIS registration system is current (no more than 12 months old); and
6. Subcontractor will update its representations and certifications in SAM on an annual basis.

J.2 Buy American Act – Non-Construction

(HM101)

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA) (FAR 25). Subcontractor certifies that all products supplied under this contract are domestic end products as defined in the Buy American Act, except those products of foreign origin which were specifically identified, evaluated, and authorized by the Buyer prior to award.

*Materials used in this Subcontract must be domestic end products as defined in FAR 52.225-1 unless the Buyer, prior to award of the Subcontract, approves a request for exemption. Subcontractor requests to supply foreign materials must include adequate information for evaluation of the request as identified in FAR 52.225-1.



K.0 Subcontract Attachments

K.1 List of Subcontract Attachments

The following attachments are hereby incorporated into and made a part of this Subcontract. They shall have the same force and effect as if written into the body of the Subcontract. Subcontractor is responsible for downloading and complying with the applicable revision as identified below.

<https://hmis.hanford.gov/page.cfm/SubcontractorForms/SubcontractProvisions>

Attachment No.	Title	Revision	Date
1	General Provisions for Commercial items	5	4/21/22

UNLESS THE BOX BELOW IS CHECKED, The SUBCONTRACTOR shall acknowledge this document, as provided herein, regardless of dollar value, by signing below and returning a signed copy of this subcontract. This signature represents certification that all submissions (including electronic) associated with this subcontract award are accurate, current and complete.

☐ If checked, Subcontractor signature not required

Authorizing Signatures:

Subcontractor

Hanford Mission Integration Solutions

Name	Date	Name	Date
Title		Title	
Phone:		Phone:	